

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Printing and copying of various official reports pertains to Rev (DM) Department - Expenditure incurred towards Printing and binding works of official reports by M/s A.P.T.S.Limited, Hyderabad for the use of Revenue (DM) Department- Sanction of an amount of Rs. 23,677/- – Orders – Issued.

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Revenue (DM.IV) Department

**G.O.Rt.No. 50**

**Dated:06-2-2010.**

Read the following:-

1. Bill received from M/s. Technological Services Unit, A.P. Secretariat, Hyderabad, vide Bill No. 211, dated: 31-12-09

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.23,677/-(Rupees Twenty three thousand Six hundred and seventy seven only) for the bills sent in the references 1st read above to M/s. A.P.T.S.Limited, Hyderabad towards their services in having printed and supplied 1335 nos of various official reports in respect of flood / drought pertaining to Revenue(DM)Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse through a cheque in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To,  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
The Revenue(DM.IV-Claims)Department (w.e.)  
The Revenue(DM Accounts-I)Department  
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad  
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER